	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY
LARRY DEEN	well	Report Number: 29326
1496 Hwy. 160	Sheriff Bossier Parish	Date Filed: 1/31/2012
Benton, LA 71006		
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Election		Schedule E-2
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	X Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		1
Withdrawn Filed af	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
FIRST NATIONAL BANK OF BENTON		
P.O. BOX 280		
BENTON, LA 71006		
Name of Person Preparing Report		-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled	lge, information and belief, and that no	a. Name and address of principal campaign committee,
expenditures have been made nor contributions received and that no information required to be reported by the L	·	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 31st day of January	<u>, 2012</u> .	
Larry C. Deen	318-965-3409	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
2sga campaign committee)		
Spencer Hays	318-218-5658	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 5,792.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,942.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,362.06
10. Other Disbursements (Schedule E-2)	\$ 18,545.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,907.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 460,933.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,942.46
16. Less total disbursements this period (Line 13 above)	\$ 51,907.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 414,969.19

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 452,779.74
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 150.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD GARRISON 270 Sportsman's Paradise Rd. Doyline, LA 71023	02/07/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
4. SUBTOTAL (this page)	•	\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 150.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$150.00	TOTAL (complete only	on last page of this schedule)	<u>\$ 150.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK OF BENTON P.O. BOX 280 BENTON, LA 71006	12/31/2011	2011 - 1099 Interest Income	\$5,106.51
CITIZENS NATIONAL BANK 2711 E. Texas St. Bossier City, LA 71111	12/31/2011	Interest Bearing Account Form 1099	\$685.95
Total OTHER RECEIPTS during this reporting period			\$ 5,792.46

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVANCE AWARDS 2905 Patricia Dr. Bossier City, LA 71112	03/10/2011	Recognition	\$ 35.97
ADVANCE AWARDS 2905 Patricia Dr. Bossier City, LA 71112	05/16/2011	Recognition	\$ 156.96
OPERATION BLESSING BOSSIER 2510 Viking Dr. Bossier City, LA 71111	11/17/2011	Food Bank Donation	\$ 10,000.00
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171-5295	05/31/2011	Tee Box Sponsor	\$ 100.00
BOSSIER PARISH FARM BUREAU 4805 Benton Rd. Bossier City, LA 71111	11/09/2011	Dues	\$ 41.00
BOSSIER RESTORATION FOUNDATION 414 Sibley St. Benton, LA 71006-1481	09/12/2011	Sponsor	\$ 250.00
NITA GREGORCZYK 5800 Sumner Lane Bossier City, LA 71112	09/14/2011	Services rendered/Deen's Deputies/Campaign Finances 1992 -2012	\$ 1,000.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	03/17/2011	Annual Membership Contribution	\$ 200.00
3. SUBTOTAL (optional)	ļ .		\$11,783.93
TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORONADO LEATHER PRODUCTS 1961 Main St. San Diego, CA 92113	09/07/2011	Equipment	\$ 244.00
MDA 4921 Shed Rd. Suite 500 Bossier City, LA 71111	05/25/2011	donation	\$ 250.00
CITIZENS NATIONAL BANK P>O> Box 6266 Bossier City, LA 71171	04/11/2011	Open New Account	\$ 5,000.00
POSTMASTER Benton Post Office Burt Blvd. Benton, LA 71006	03/28/2011	Deen's Deputies Post Office Box Fee	\$ 56.00
BOSSIER PARISH 4-H FOUNDATION P.O. Box 370 Benton, LA 71006	03/10/2011	Awards Sponsor	\$ 85.00
BOSSIER PARISH RECOGNITION ORGANIZATION P.O. Box 37133 Shreveport, LA 71133	03/31/2011	Annual Banquet (Souvenier Booklet Ad)	\$ 100.00
BOSSIER PRESS 4250 Viking Dr. Bossier City, LA 71111	09/19/2011	Ad Endorsement	\$ 415.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Parkway Suite 106 Gulf Breeze, FL 32561	01/11/2011	Voter Survey	\$ 9,500.00
3. SUBTOTAL (optional)	1		\$15,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTAL SERVICE Postmaster Benton, LA 71006	11/29/2011	Postage/Mail Out	\$ 220.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST P.O. Box 1607 Shreveport, LA 71165	09/27/2011	Underwriter	\$ 250.00
J. SPENCER HAYS 2250 Hospital Dr. #212 Bossier City, LA 71111	01/27/2011	Filing Services	\$ 200.00
J. SPENCER HAYS 128 Southwood Dr. Bossier City, LA 71111	09/14/2011	Campaign Account Services Rendered 1988 - 2012	\$ 1,000.00
BAILEY TEMPLE 221 Hedge Benton, LA 71006	07/25/2011	Donation	\$ 100.00
CONNIE V CROSS 1700 Old Minden Rd. Bossier City, LA 71111	07/26/2011	Recognition	\$ 149.88
J. VICE 2534 Swan Lake Rd. Bossier City, LA 71111	09/14/2011	Political services rendered/Storing & disposal of Campaign signs etc.	\$ 1,000.00
WORRELL BROS. P.O. Box 1823 Shreveport, LA 71166	06/16/2011	Recognition	\$ 198.06
3. SUBTOTAL (optional)		!	\$3,117.94
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WORRELL BROS. P.O. Box 1823 Shreveport, LA 71166	08/03/2011	Supplies/Promotional	\$ 2,725.19
WORRELL BROS. P.O. Box 1823 Shreveport, LA 71166	09/27/2011	Recognition	\$ 85.00
3. SUBTOTAL (optional)			\$2,810.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,362.06

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LYNN AUSTIN Bossier City Marshal 620 Benton Rd. Bossier City, LA 71111	01/31/2011	Campaign Donation	\$ 1,000.00
KEN BAILEY 615 East Main Homer, LA 71040	09/26/2011	Campaign Contribution	\$ 1,000.00
BOB BUCKLEY 100 East Bayou St. Farmerville, LA 71241	09/26/2011	Campaign Contribution	\$ 1,000.00
HENRY BURNS 954 Highway 80 Suite 400 Haughton, LA 71037	03/17/2011	Campaign Contribution	\$ 250.00
WILLIAM EARL HILTON PO Box 173 Hineston, LA 71438	05/01/2011	Campaign Contribution	\$ 1,000.00
WILLIAM EARL HILTON PO Box 173 Hineston, LA 71438	12/06/2011	Campaign Contribution	\$ 1,000.00
WILLY MARTIN PO Box 83 Convent, LA 70723	09/26/2011	Campaign Contribution	\$ 1,000.00
STEVE PRATOR 501 Texas St. Room 101 Shreveport, LA 71101	03/20/2011	Campaign Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting peri	od		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GARY SEXTON P.O. Box 877 Minden, LA 71058	05/16/2011	Campaign Contribution	\$ 1,000.00
JANE SMITH 2207 California Plaza # 7-A Bossier City, LA 71111	03/17/2011	Campaign Contribution	\$ 250.00
MIKE STONE P.O. Box 2070 Ruston, LA 71273	09/26/2011	Campaign Contribution	\$ 1,000.00
JEFF THOMPSON 1527 Doctors Dr. Bossier City, LA 71111	05/01/2011	Campaign Contribution	\$ 1,000.00
JEFF THOMPSON 1527 Doctors Dr. Bossier City, LA 71111	10/24/2011	Campaign Contribution	\$ 1,000.00
MIKE WAGUESPACK P.O. Box 69 Napoleonville, LA 70390	09/26/2011	Campaign Contribution	\$ 1,000.00
JULIAN WHITTINGTON 226 Ward Line Rd. Plain Dealing, LA 71064	06/15/2011	Campaign Contribution	\$ 2,000.00
FRIENDS OF BOBBY JINDAL 032311PO Box 4168 Baton Rouge, LA 70821	03/23/2011	Campaign Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this report	ing period	•	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF BOBBY JINDAL PO Box 4168 Baton Rouge, LA 70821	07/23/2011	Campaign Contribution	\$ 1,500.00
DEPARTMENT OF THE TREASURY	03/10/2011	1120 - POL	\$ 1,545.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 18,545.00